



## PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1660/24-25
Invoice Date :	24/07/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,

**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING  
NEAR INTERNATIONAL ARRIVALS,  
CHENNAI  
TAMIL NADU-600027  
GSTIN. : 33AAECT8192M1ZS

Page No. : Page 1 of 1  
Period From : 01/07/2024  
Period To : 01/07/2024  
Customer Code : T-0003  
Other Docket Ref. No. : PO/23-24/000223

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021435	01.07.2024	CHENNAI	TFS-CHENNAI	MUMBAI-	MR. HARMON SANTOSH Y INTERNAT IONAL-B OM DOCKET / LR CHARGE	SFC	61*42*38*1	19222	1	16.00	24.34	25.000	400.00          50.00

Total Bill Amount =	450.00
FOV on declared invoice value 0.02% =	38.44
Fuel Surcharge =	48.84
<b>SUB TOTAL =</b>	<b>537.28</b>
IGST @ of 5.00 % =	26.86
	-0.14
<b>Grand Total =</b>	<b>564.00</b>

### INR Five Hundred Sixty Four Only

#### E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO



Accountant / Manager

#### Bank Details

Bank Name : ICICI BANK LTD  
A/C No. : 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : GOREGAON  
IFSC Code : ICIC0006434  
MICR Code :

A. Srinivasan  
31 July 24

M. Srinivasan  
01/08/2024

DOCKET / L/R

KYC MANDATORY

Not Negotiable  
At Owner's Risk



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
ndheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
**SUBJECT TO MUMBAI JURISDICTION**

**1021435**

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 01/07/2024	WEIGHT 25.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	13.00	VOL. WEIGHT 24.340
Sender's Name						
Company HARMONY INTERNATIONAL-BOM						
Address						
VADALA						
MUMBAI						
Tel No. :						
City : MUMBAI Country : INDIA						
Description of Goods MILK POT						
Shipment Value 19222						
Tel No. :						
City : CHENNAI Country : INDIA						
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL    COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE						
SHIPPER AGREEMENT						
SHIPPER'S SIGNATURE			PCS EXPRESS		Received in Good order & Condition	
Date 01/07/2024			NAME :		Affix Co. Stamp	
Date 01/07/2024			NAME :		Affix Co. Stamp	
Freight 488.44 Fuel 48.84 GST 26.86 TOTAL 564.15 <b>ACCOUNT COPY</b>						

**Domestic**      **International**      **Air Freight**      **Rail / Road**

# HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,  
MAHUL ROAD, CHEMBUR EAST,  
MUMBAI-400074.

TEL:-07977271899 / 09823674722

## TAX INVOICE

### CLIENT DETAILS

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
CHN COFFEE BOX 3 - T4  
GROUND FLOOR , SECOND FLOOR, THIRD FLOOR  
AND CITY SIDE, ANNA INTERNATIONAL TERMINAL,  
CHENNAI AIRPORT, TIRUSULAM, CHENNAI,  
TAMIL NADU - 600027.

### SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY  
PAN : AREPA2226M  
LEGAL NAME : BHARAT AGARWAL

GST NO : 33AAECT8192M1ZS

DATE : 28.06.2024

TAX INVOICE NO : 532

P.O NO : TFSCPL/P0/23-24/000223

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	PRADEEP STAINLESS STEEL PREMIUM MILK POT MILK BOILER MILK COOKER DOUBLW WALL WITH WHISTLE AND FUNNEL 10 LITER	PRADEEP STAINLESS STEEL PREMIUM MILK POT MILK BOILER MILK COOKER DOUBLW WALL WITH WHISTLE AND FUNNEL 10 LITER	8516	1	16290.00	18.00	2932.20	9.00	-	9.00	-	16290.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8516	16290.00	18%	2932.20	2932.20
TOTAL	16290.00		2932.20	2932.20

GOODS TOTAL	16290.00
IGST	2932.20
CGST	0.00
SGST	0.00
TOTAL AMOUNT	19222.20
ROUND OFF	-0.20
AMOUNT	19222.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL -07977271899 / 09823674722

1021435  
1



Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: 1021435\_MUMBAI TO CHENNAI**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Wed, Jul 10, 2024 at 1:27 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Bharat Agarwal <bharat@harmonyinternational.co>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Abdul Rehman <abdul.rehman@k-corp.in>

Dear Sir  
Shipment delivered  
PFA : POD

<b>AWB No.</b>	1021435		
<b>Booking Date</b>	01/07/2024		
<b>Consignee Name</b>	TFS-CHENNAI		
<b>Origin</b>	MUMBAI		
<b>Destination</b>	CHENNAI		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	08/07/2024		
<b>Receiver Name</b>	Sign & co stamp_ Vinay		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1021435</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
01/07/2024	1816	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Tue, Jul 2, 2024 at 6:01 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	TFS CHENNAI

Docket / LR Number & Date	1021435 Dt 01.07.2024
Declared Invoice Value	INR 19,222/-
Vendor Invoice Number	532
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFS/PO/23-25/000223

 <p>100, Acharya Nagar, Link Road, Near to Lotus Hotel, Feroz Road, Andheri West, Mumbai 400 053 • 91 22 22360112 customerservice@pcsexpress.in www.pcsexpress.in</p>						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Reasonable) At Owner's Risk 1021435	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Scarto@34	Bom	Chennai	(1)	1-7-24		
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE AC    ACT WT				VOL. WT.			
Sender's Name				Receipt's Name			
Company: Harmony International				Company: TFS			
Address: Vadala				Address: International Terminal, Chennai Airport, Tamil Nadu			
Tel No.:				Pin Code: 600024			
Tel No.:				Tel No.:			
City: Bom    Country:		City: Chennai    Country:					
DESCRIPTION OF GOODS: Packed Stationery		VALUE: 19222		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE: [Signature]		DATE: 1-7-24		PCS EXPRESS NAME: [Signature] DATE:		Received in good order & condition NAME: DATE:	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

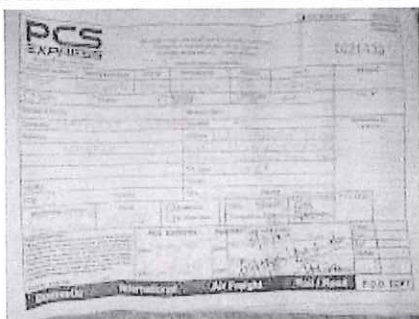
SEEMA RAWAT



Every Time, On Time.

You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaldar

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1021435 POD.jpeg  
167K